

## HOUSING AUTHORITY of the County of Los Angeles

700 W. Main Street • Alhambra, CA 91801 Tel: 626.262.4510 • TDD: 855.892.6095 • www.hacola.org Gloria Molina Mark Ridley-Thomas Zev Yaroslavsky Don Knabe Michael D. Antonovich Commissioners

**Sean Rogan**Executive Director

AGENDA
FOR THE REGULAR MEETING OF THE
LOS ANGELES COUNTY HOUSING COMMISSION
WEDNESDAY, JULY 23, 2014
12:00 PM
WESTKNOLL APARTMENTS
838 N. WESTKNOLL DRIVE
WEST HOLLYWOOD, CA 90069
(323) 653-3090

- 1. Call to Order
- 2. Roll Call

Alma Cibrian Reza, Chair James Brooks, Vice Chair Michelle-Lynn Gallego Zella Knight Val Lerch Margaret Mott Henry Porter Jr. Joelene Tapia

3. Reading and Approval of the Minutes of the Previous Meeting

Regular Meeting of June 25, 2014.

- 4. Report of the Executive Director
- Presentation
   Juvenile Justice Crime Prevention Act (JJCPA) presentation.
- 6. Public Comments

The public may speak on matters that are within the jurisdiction of the Housing Commission. Each person is limited to three minutes.





## Regular Agenda

## 7. Approve a Significant Amendment to the Annual Plan for the Housing Authority of the County of Los Angeles (All Districts)

Recommend that the Board of Commissioners find that the activities in the Annual Plan, as described herein, are not subject to the provisions of the California Environmental Quality Act (CEQA), because they will not have the potential for causing a significant effect on the environment; recommend that the Board of Commissioners approve the Annual Plan with the flat rent significant amendment required by the U.S. Department of Housing and Urban Development (HUD); recommend that the Board of Commissioners adopt and instruct the Chairman to sign the attached Resolution approving the Annual Plan with the significant amendment for submission to HUD, and authorize the Executive Director or his designee to take all actions required for implementation of the significant amendment to the Annual Plan; recommend that the Board of Commissioners authorize the Executive Director or his designee to incorporate into the Annual Plan all public comments received and approved for inclusion by the Board; and authorize the Executive Director or his designee to submit the Annual Plan, as amended, to HUD.

## 8. <u>Housing Commissioners May Provide Comments or Suggestions for Future Agenda Items</u>

Copies of the preceding agenda items are on file and are available for public inspection between 8:00 a.m. and 5:00 p.m., Monday through Friday, at the Housing Authority's main office located at 700 W. Main St., Alhambra, CA 91801. Access to the agenda and supporting documents are also available on the Housing Authority's website.

Agendas in Braille are available upon request. American Sign Language (ASL) interpreters, or reasonable modifications to Housing Commission meeting policies and/or procedures, to assist members of the disabled community who would like to request a disability-related accommodation in addressing the Commission, are available if requested at least (3) business days prior to the Board meeting. Later requests will be accommodated to the extent possible. Please contact the Executive Office of the Housing Authority by phone at (626) 586-1501, or by e-mail at roberta.lear@lacdc.org, from 8:00 a.m. to 5:00 p.m., Monday through Friday.

## THE HOUSING AUTHORITY OF THE COUNTY OF LOS ANGELES

## MINUTES FOR THE REGULAR MEETING OF THE

## LOS ANGELES COUNTY HOUSING COMMISSION

Wednesday, June 25, 2014.

The meeting was convened at CDC/HACoLA Headquarters 700 W. Main St., Alhambra, CA 91801.

Digest of the meeting. The Minutes are being reported seriatim. A taped record is on file at the main office of the Housing Authority.

The meeting was called to order by Chair, Cibrian Reza, at 12:05 p.m.

ROLL CALL Present Abs	ent
Alma Cibrian Reza, Chair X	
James Brooks, Vice Chair X	
Michelle-Lynn Gallego X	
Zella Knight X	
Val Lerch X	
Margaret Mott X	
Henry Porter X	

## PARTIAL LIST OF STAFF PRESENT:

Sean Rogan, Executive Director Maria Badrakhan, Director, Housing Management Margarita Lares, Director, Assisted Housing Matt Fortini, Director, Administrative Services

## **GUESTS PRESENT:**

None.

## Reading and Approval of the Minutes of the Previous Meeting

On Motion by Chair Cibrian Reza, approved by Commissioner Brooks, seconded by Commissioner Gallego, the Minutes of the Regular Meeting of May 21, 2014 were approved. Commissioner Knight and Porter abstained.

## Agenda Item No. 4 – Report of the Executive Director

Deputy Executive Director, Emilio Salas reported the following:

Mr. Salas welcomed Commissioner Porter back to the Housing Commission after missing the previous meeting due to illness.

On May 22, 2014 we received notice from HUD that our 2014 Annual Plan had been approved.

## FLAT RENT INCREASES AND TIMELINES

Speaking of the Annual Plan on May 20<sup>th</sup> HUD issued a PIH notice regarding the immediate implementation of new flat rents.

For the Public Housing program all PHA's are required to provide residents with an option of paying either a flat rent or a rent based on their adjusted income. They are then locked into this option for the remainder of the 12 month period.

Currently, PHAs are required to establish flat rents based on local market rents. Now flat rents must be set at no less than 80 percent of the Fair Market Rent; this provision applies to the FMRs published for fiscal year 2015 and beyond. If a PHA must increase their flat rents to comply with the statutory changes, the increase shall be considered a significant amendment to the PHA Annual Plan.

Currently HACoLA only has 13 residents countywide that have opted to utilize a flat rent, and of these, only 2 will see an increase in their rents come October of this year. We have to make this change immediately because this option also has to be offered to all incoming residents when they lease up.

Because HUD is considering this to be a significant change to the PHA Annual Plan, we have to go through all the steps including a 45 day public comment period and approval by the Housing Commission and Board of Supervisors.

In order to be in compliance with the established HUD deadline of 10/31 we have to initiate the process immediately.

The schedule is as follows:

- 1. 45 day public review and comment period: June 6-July 20
- 2. Housing Commission: July 23
- 3. Board of Commissioners: August 26

As long as we utilize the significant amendment language provided by HUD, after the Board approves, the new policies are automatically approved. We can than meet their October 1, 2014 deadline.

## NEW HUD LEADERSHIP Senior HUD Leadership

On May 23<sup>rd</sup>, President Obama nominated HUD Secretary Shaun Donovan to be the next Director of the Office of Management and Budget. President Obama subsequently

nominated San Antonio Mayor Julián Castro, to be the next Secretary of HUD. He cleared the first hurdle by being confirmed by the Senate Banking Committee and now needs to be confirmed by the full Senate.

On May 30<sup>th</sup>, the Office of Community Planning and Development said goodbye to Yolanda Chávez, Deputy Assistant Secretary for Grant Programs. Ms. Chávez served as the DAS for Grant Programs since 2009, overseeing the CDBG and HOME programs plus the Office of Energy and Environment.

Locally, I'm proud to report that our very own Marcie Chavez, Manager of our A & E department has been appointed as the new Director of the local HUD Office. Marcie has been with HACoLA for over 20 years and is now moving on to the other side. We wish her well.

## **GRANT FROM SCE**

Southern California Edison (SCE) has awarded the CDF \$25,000 in support of its educational programs including HAR Scholarship, Reality Check Conference, SAT/ACT prep, and After School FUEL! This grant is special as SCE only advertises grants for \$5,000.

## **ADDITIONAL GRANT AWARDS**

Last month we reported on two grants that we were actively competing for. I'm proud to announce that we were successful and were awarded both of them.

First off, the Productivity Investment Board awarded The Growing Experience \$51,000 for the Aquaponics and Vertical Towers Food Production System.

A word of thanks to Maria Badrakhan and Jimmy Ng for their active advocacy efforts in presenting the project before this board. Sean was in attendance in June to witness the "debates" among the board members in relation to this grant.

Once fully operational, the Vertical Towers will produce over 13,000 lbs of healthy leafy greens for consumption by the community as well as provide skills training opportunities for underserved residents.

## **URBAN GREENING GRANT**

The Growing Experience was also awarded a \$50,000 grant from the California Natural Resources Agency's Urban Greening Grant. This \$50,000 grant will fund the installation of a half-acre Community "Food Forest". The food forest would comprise of native drought tolerant edible plants.

## LEGISLATIVE UPDATE

The recent California elections yielded a positive outcome on the affordable housing front. Proposition 41 passed. The Veterans Housing and Homeless Prevention Bond will provide \$600 million in bonds to provide multifamily housing.

This bond in essence replaced the Veteran's Bond Act of 2008. That Act approved the issuance of \$900 million to create a fund to assist veterans who are purchasing farms, homes and mobile home properties. Very little of those bonds were actually issued and that measure has stumbled so this bond act in essence reallocates \$600 of that \$900

million to go towards the development of new housing for low income veterans to include supportive housing for homeless veterans.

The state will be hosting several stakeholder meetings across the state to solicit feedback on how these funds should be utilized. We will participate in these forums. One of them will be held locally on July 16<sup>th</sup> at 10:00 a.m. in the Van Nuys State Office Building. If anyone is interested in attending you must register for this event.

## **FEDERAL BUDGET**

On the Federal side there is no good news to report. The T-HUD appropriations bill was pulled from the Senate floor and we anticipate that we may wind up with a continuing resolution. The Senate bill offered some positive measures for the Housing Authority such as the ability to merge Capital Fund and Operating Subsidy, among other things, but we'll continue to monitor this to see where we end up.

## **AWARDS**

NACO Award for Smoke Free Policy in Public Housing

NAHRO Award for Program Innovation - CCTV System. Will receive award at NAHRO Summer Conference in Tampa

We will also be presenting our award winning CPP program and just received notice that our proposed presentation was accepted for the National Conference in Baltimore where we will share our Fraud fighting efforts specifically tied to our DCS system.

## Agenda Item No. 5 - Presentations

- NAHRO FSS Graduate of the Year, Kameshi Taylor
- HERO Award Winner, Guenter Keunecke

## Agenda Item No. 6 - Public Comments

None.

## Regular Agenda

On Motion by Commissioner Cibrian Reza seconded by Commissioner Brooks and unanimously carried, the following was approved by the Housing Commission, as amended:

## APPROVE JANITORIAL SERVICES (ALL DISTRICTS)

## AGENDA ITEM NO. 7

- Recommend that the Board of Commissioners authorize the Executive Director or his designee to amend the contract with Lee's Maintenance Service, Inc., to increase the annual amount by \$207,170 per year, to a total of \$307,170, for janitorial services at 16 housing developments and the South Scattered Sites Management Office.
- 2. Recommend that the Board of Commissioners authorize the Executive Director or his designee to extend the term for up to two additional years, in one year increments, with an annual compensation of \$307,170 plus cost of living increases not to exceed the Consumer Price Index (CPI) for the County of Los Angeles as determined by the U.S. Bureau of Labor Statistics, using funds to be requested through the Housing Authority's annual budget approval process.
- 3. Recommend that the Board of Commissioners authorize the Executive Director or his designee to further amend the contract with Lee's Maintenance Service to add or delete sites, modify the scope of work, and increase the annual compensation by up to 10% as needed for unforeseen costs, and if necessary, to terminate the contract.
- 4. Recommend that the Board of Commissioners find that approval of an amendment to the Contract is exempt from the California Environmental Quality Act (CEQA) because the proposed activity will not have the potential for causing a significant effect on the environment.

## <u>Agenda Item No. 8 – Housing Commissioner Comments and Recommendations for Future Agenda Items</u>

Commissioner Porter complimented both families from the presentations. The Taylor family children were advised to pattern themselves after their mother and father and Mr. Guenter Keunecke was commended and told that volunteerism is a big part of what our society is all about.

Commissioner Lerch requested an update of the status of our new Tenant Commissioners.

Commissioner Brooks questioned the Janitorial Board letters extension. He agrees with everything in regard to the FSS programs accomplishments and it strengthens his feelings about the process. He's glad everyone does what they do.

Commissioner Cibrian Reza noted that "Commissions" should be amended to "Commissioners" in the Board Letter. She was inspired to see the FSS family's remarkable accomplishments.

Commissioner Mott stated that the FSS was her favorite program and was happy with all of the good work being done.

Commissioner Knight welcomed Commissioner Porter back. She shared some personal hardships in her life during this time and let the recipients of the awards know they are awesome.

On Motion by Commissioner Cibrian Reza, seconded by Commissioner Porter, the Regular Meeting of June 25, 2014 was adjourned at 1:02 p.m.

Respectfully submitted,

SEAN ROGAN

Executive Director Secretary—Treasurer

## **Housing Authority - County of Los Angeles**

July 23, 2014

FOR YOUR INFORMATION ONLY

TO:

Housing Commissioners

FROM:

Margarita/Lares/Director

Assisted Housing

RE:

FSS PROGRAM UPDATE - JUNE 201

The Family Self-Sufficiency (FSS) Program is a HUD initiative intended to assist Housing Choice Voucher Program Participants achieve economic independence and self-sufficiency.

**ACTIVITIES** NUMBER CURRENTLY 581 As of June 1, 2014 **ENROLLED NEW ENROLLMENTS** 10 **FSS Participants Enrolled CONTRACTS EXPIRED FSS Contracts Expired** DIRECT ASSISTANCE 200 Workforce Centers **REFERRALS** Home Ownership Program/Seminars/workshops 36 585 Job referrals 189 Educational/Vocational Services 36 Credit Repair Services Financial Literacy 132 107 Individual Deposit Accounts (IDA) Transportation Assistance Health & Food Services 285 Other Social Services Youth Services **OUTREACH & COMMUNITY EVENT** SoCal FSS Network Meeting HACOLA Commissioner's Meeting. **GRADUATIONS** Graduations with an effective date of June 30st. **Pending Graduations** Requests to Graduate received

If you have any questions, please feel free to contact me at (626) 586-1671.

ML:MP:WB:dt

Attachment

## FAMILY SELF-SUFFICIENCY (FSS) GLOSSARY OF TERMS

Listed below are brief descriptions of each category in the monthly FSS Report.

- 1. **Number Currently Enrolled** Current number enrolled on the FSS program as of the date the FSS Report is presented.
- 2. New Enrollments The number of Participants enrolled in the FSS program with an effective date on the month the FSS Report is presented.
- **3.** Contract Expired The number of participant contracts that expired at the end of the month prior to the FSS Report presented.
- **4. Direct Assistance Referrals** Referrals sent to FSS participants based on their requests and or the participant's goals needed to be accomplished prior to successfully completing the program.
- 5. Outreach and Community Events Information that was shared with FSS participants and or events or meetings the FSS Coordinators attended.
- 6. Graduations FSS participants that graduated last month.
- 7. Pending Graduations FSS participants who have requested to graduate and are pending review of successful completion of goals.



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Gloria Molina Mark Ridley-Thomas Zev Yaroslavsky Don Knabe Michael D. Antonovich

Commissioners

Sean Rogan
Executive Director

July 23, 2014

Honorable Housing Commissioners Housing Authority of the County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Dear Commissioners:

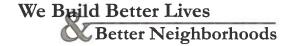
## APPROVE A SIGNIFICANT AMENDMENT TO THE ANNUAL PLAN FOR THE HOUSING AUTHORITY OF THE COUNTY OF LOS ANGELES (ALL DISTRICTS) (3 VOTE)

## **SUBJECT**

This letter recommends approval of a significant amendment to the Housing Authority's Annual Plan for Fiscal Year 2014-2015 (Annual Plan). The Annual Plan was approved by the Board on March 25, 2014 and the U.S. Department of Housing and Urban Development (HUD) on May 14, 2014. On May 19, 2014, HUD published Public and Indian Housing (PIH) Notice 2014-12 "Changes to Flat Rent Requirements-2014 Appropriations Act" mandating that Public Housing Authorities (PHAs) revise their flat rents and establish flat rents at no less than 80 percent of the fair market rent (FMR). The significant amendment to the recently approved Annual Plan is the new implementation of this flat rent provision.

## IT IS RECOMMENDED THAT YOUR COMMISSION:

- Recommend that the Board of Commissioners find that the activities in the Annual Plan, as described herein, are not subject to the provisions of the California Environmental Quality Act (CEQA), because they will not have the potential for causing a significant effect on the environment.
- 2. Recommend that the Board of Commissioners approve the Annual Plan with the flat rent significant amendment required by the U.S. Department of Housing and Urban Development (HUD).





- 3. Recommend that the Board of Commissioners adopt and instruct the Chairman to sign the attached Resolution approving the Annual Plan with the significant amendment for submission to HUD, and authorize the Executive Director or his designee to take all actions required for implementation of the significant amendment to the Annual Plan.
- 4. Recommend that the Board of Commissioners authorize the Executive Director or his designee to incorporate into the Annual Plan all public comments received and approved for inclusion by the Board; and authorize the Executive Director or his designee to submit the Annual Plan, as amended, to HUD.

## PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

HUD's PIH Notice 2014-12 "Changes to Flat Rent Requirements-2014 Appropriations Act" mandates that PHAs revise their flat rents immediately and establish flat rents at no less than 80 percent of the FMR.

## FISCAL IMPACT/FINANCING

There is no impact on the County general fund. Upon approval of the significant amendment to the Annual Plan, the Housing Authority will implement the revised flat rent schedule to households that are recertifying and to new applicants.

## FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The Annual Plan, approved by the Board on March 25, 2014 and by HUD on May 14, 2014, identifies major program policies and financial resources. It updates information on housing needs, waiting lists, housing strategies, program policy changes and other program and management data. Also included as part of the Annual Plan are the Capital Fund Program Annual Statement and Five-Year Action Plan, the Admissions and Continued Occupancy Policy for the Public Housing Program, the Public Housing Lease Agreement and the Housing Choice Voucher Program Administrative Plan. The Annual Plan must be updated each year.

Annually, the Housing Authority provides each family residing in public housing the choice of paying an income-based rent or a flat rent. Income-based rent is set at 30 percent of the family's monthly adjusted income. Flat rent is based on the market rent charged for comparable units in the private, unassisted rental market. The majority of the Housing Authority's residents elect to pay income-based rent. Currently, the Housing Authority only has 13 households paying flat rent out of 2,962 total households.

On May 19, 2014, HUD published PIH Notice 2014-12 "Changes to Flat Rent Requirements-2014 Appropriations Act" mandating that PHAs revise their flat rents and establish flat rents at no less than 80 percent of the FMR. As a result, there must be a

Honorable Housing Commissioners July 23, 2014 Page 3

significant amendment to the recently approved Annual Plan in order to implement these changes in the flat rent provision. The new flat rent provision limits annual flat rent increases to 35 percent of the existing flat rent amount. Per PIH Notice 2014-12, the Housing Authority adjusted the flat rent schedule accordingly, resulting in several flat rents being increased or decreased. The Annual Plan includes the new flat rent schedule.

Section 24 of the Code of Federal Regulations, Part 903.17, requires a public hearing to approve the Annual Plan or any significant amendment to the Annual Plan. Copies of the Annual Plan with the significant amendment were made available for review and comment during a public comment period from June 6, 2014 to July 20, 2014 at 11 housing developments, the South Whittier Community Resource Center, the Housing Authority administrative offices, and the Housing Authority website. Notices of the availability of the documents and the public hearing were also published in newspapers of general circulation during the public comment period and sent directly to all public housing residents.

To expedite the significant amendment process, HUD provided language to include in the Annual Plan that PHAs may utilize for the purpose of conducting public hearings and submitting the significant amendment to HUD to update HUD's records of flat rent policies. The Housing Authority utilized this language and consequently, the Housing Authority may enact the new flat rents within 90 days of submission, without the need to receive written approval from HUD. HUD expects PHAs to begin applying the new flat rent schedules to households that are recertifying and to new applicants by October 31, 2014.

The Summary of Public Outreach regarding the Annual Plan is provided as Attachment A. The Housing Authority will provide the Board with all comments received during the public comment period. At the conclusion of the public hearing, public comments submitted to the Board will be incorporated into the Annual Plan and submitted to HUD.

The Resolution approving the amended Annual Plan for submission to HUD has been approved as to form by County Counsel and is provided as Attachment B.

## **ENVIRONMENTAL DOCUMENTATION**

These activities are exempt from the provisions of the National Environmental Policy Act (NEPA) pursuant to 24 Code of Federal Regulations, Part 58, Section 58.34 (a)(1), because they involve planning activities that will not have a physical impact on or result in any physical changes to the environment. The activities are also not subject to the provisions of CEQA pursuant to State CEQA Guidelines 15060(c)(3) and 15378, because they are not defined as a project under CEQA and do not have the potential for causing a significant effect on the environment.

Honorable Housing Commissioners July 23, 2014 Page 4

Prior to implementation of any particular project, an Environmental Service Request will be submitted to the Community Development Commission's Environmental Services Unit for review. Each project will receive an environmental clearance in accordance with CEQA Guidelines and NEPA regulations before proceeding with the project.

## **IMPACT ON CURRENT PROGRAMS**

Submission of the Annual Plan with the new flat rent significant amendment is required by HUD for the continuation of the Public Housing and Housing Choice Voucher Programs.

Respectfully submitted,

SEAN ROGAN **Executive Director** 

Enclosures

## Attachment A

## Summary of Public Outreach

Section 511 of the QHWRA instructs every public housing authority to convene meeting(s) with the Resident Advisory Board (RAB) to assist and make recommendations on the Annual Plan significant amendment. All Public Housing Resident Councils were invited to a July 8, 2014 meeting to discuss the Annual Plan significant amendment and other Housing Authority matters.

## Summary of the July 8, 2014 meeting

- On June 3, 2014, the Housing Authority sent a letter inviting all Resident Councils to attend the scheduled Resident Council Forum.
- On July 8, 2014 a Resident Council Forum was conducted and the Annual Plan flat rent significant amendment provision was presented and discussed.
- The meeting was held at the Nueva Maravilla housing development community room (4919 Cesar E. Chavez Avenue, Los Angeles CA 90022) from 9:00 a.m. to 11:30 a.m. Staff provided an overview of the significant amendment change, the new flat rent schedule and review of the Annual Plan approval process by HUD. Additionally, there were presentations on the following; South Scattered Sites Disposition; "Income Qualified Programs & Energy Conservation" by Southern California Edison; "Water Conservation" by the Water Replenishment District of Southern California and "Care Program & Energy Conservation" by the Southern California Gas Company.
- Twenty-five Resident Council members were present at the meeting.

## Other Outreach Activities

- A summary of RAB and public comments with Housing Authority responses are included in Attachment F of the Annual Plan.
- On May 2014, a public notice was mailed to all Public Housing residents notifying them of the Public Review and Comment Period.
- In June 2014, a public notice announcing the public comment period was published in the Los Angeles Times, La Opinion, International Daily News, Whittier Daily News and the Long Beach Press Telegram. The names of bilingual (Spanish and Russian) Housing Authority staff contacts were provided in the public notice.
- During the public comment period, the Annual Plan was made available at 11 housing developments, the South Whittier Community Resource Center, the Housing Authority Administrative Offices and the Housing Authority website.
- Summaries of the Annual Plan were available during the public comment period in Russian and Spanish at the above locations.

PHA Certifications of Compliance
with PHA Plans and Related
Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

## PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \_\_\_\_ 5-Year and/or \_X Annual PHA Plan for the PHA fiscal year beginning \_2014\_, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable
  Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing
  Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable
  Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in
    which to reside, including basic information about available sites; and an estimate of the period of time the applicant
    would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
    pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such walting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

## Attachment B

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
  - (I) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before Implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

HACOLA	CAO	)2
HA Name PHA Number/HA Code		HA Code
		Approved as to form:
5-Year PHA Plan for Fiscal Years 2	0 - 20	JOHN F. KRATTLI
		County Counsel
Annual PHA Plan for Fiscal Years 2	0 14 - 20 15	By Wittelee
		Principal Deputy
I hereby certify that all the information stated herein, as well as an amsecute false claims and statements. Conviction may result in cr	y information provided in the accompaniment iminal and/or civil nenghies (18 U.S.C. 100)	herewith, is true and accurate Warning: HUD wili . 1010, 1012, 31 U.S.C. 3729, 3802)
Signature	Date	
JI.	1	
Previous version is obsolete	Page 2 of 2	form HUD-50077 (4/2008)

## Los Angeles County Community Development Foundation presents REALITY CHECK

TUESDAY, AUGUST 12, 2014
THE CALIFORNIA ENDOWMENT
1000 NORTH ALAMEDA STREET
LOS ANGELES, CA 90012

## Save the Date

Career Panels

Career Skills Workshops

Budgeting & Saving

HAR Scholarship Award Presentation

Keynote Speaker, Renee Martinez President, Los Angeles City College For more information, call (626) 586-1899

## Roberta Lear

Jennifer Blackwell From:

Friday, April 25, 2014 4:17 PM Roberta Lear Sent: <u>;</u>

Housing Commissioners - Reality Check Maria Badrakhan **Subject:** ij

Save the Date.JPG

Attachments:

Hi Roberta,

The HAR Scholarship awardees will be The CDF would like to invite the Housing Commissioners to the Reality Check Conference on August 12th. presented during the lunch (scheduled 12:30). Can you please include the invitation on their calendar?

Thank you,

Jennifer Blackwell-Trotter, Executive Director

Community Development Foundation

Alhambra, CA 91802 P.O. Box 6428

Phone: (626) 586-1899

# Eliminating generational poverty in low-income housing throughout Los Angeles County!

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